GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Social Welfare Department – Purchase of Drinking water jars from M/s. Mithra Minalary Water, Packaged Drinking Water suppliers, Undavalli, Guntur District for official use in the Department – Payment of Rs.8,600/- for 8 Months i.e., from November, 2020 to June, 2021- Sanction Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.340 Dated:18-10-2021

Read:-

From M/s Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli(M), Guntur District, Invoice No.3061,3106,3183,3289,3353,3389,3482,3481 Dt:01.12.2020, 02.01.2021, 01.02.2021, 01.03.2021, 01.04.2021, 02.05.2021, 01.06.2021 & 01.07.2021.

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ORDER:

Sanction is hereby accorded for payment of Rs.8,600/- (Rupees Eight thousand Six hundred only) to M/s. Mithra Minalary Water, Packaged Drinking Water Suppliers, Undavalli, Tadepalli (M), Guntur District, towards the cost of Drinking water jars supplied by them for the use of officers and staff in Social Welfare / Tribal Welfare Department for 8 Months i.e., November, 2020 to June, 2021.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 135 Office Expenses – Consumables / Stationery".

3. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi shall pass the bills for an amount of Rs.8,600/- (Rupees Eight thousand Six hundred only) in favour of M/s. Mithra Minalary Water, Packaged Drinking Water Suppliers, Undavalli, Tadepalli (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Velagapudi.
Sf / Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER